

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.S.N.MURTY

GPF No : 13265

Location : MP, VEERAGHATTAM

Opening Balance 334541

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	340,541
May	6,000	0	0	0	6,000	80,000	266,541
June	6,000	0	0	0	6,000	0	272,541
July	6,000	0	0	0	6,000	0	278,541
August	8,000	0	4,368	0	12,368	0	290,909
September	8,000	0	12,604	0	20,604	10,000	301,513
October	8,000	0	0	0	8,000	0	309,513
November	8,000	0	0	0	8,000	0	317,513
December	8,000	0	0	0	8,000	0	325,513
January	8,000	0	0	0	8,000	100,000	233,513
February	8,000	0	9,095	0	17,095	13,493	237,115
March	8,000	0	0	0	8,000	0	245,115
	<b>88,000</b>	<b>0</b>	<b>26,067</b>	<b>0</b>	<b>114067</b>	<b>203,493</b>	<b>3,418,868</b>
<b>OB+ Deposits</b>		<b>448,608</b>		<b>Withdrawals</b>		<b>203,493</b>	
<b>Interest</b>		<b>23,313</b>		<b>Closing</b>		<b>268,428</b>	
<b>Grand</b>		<b>471,921</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam